

# Fuel Invoice

**Drake Petroleum Corp**  
15 Northeast Industrial Road  
Branford, CT 06405  
(800) 899-8602

**Invoice No:** IN-0077693  
**Invoice Date:** Tue 09/19/2017  
**Delivery Date:** Tue 09/19/2017  
**Lift Date/Time:** Tue 09/19/17 10:19a  
**Account ID:** 13094

**Remit To: Drake Petroleum**  
15 Northeast Industrial Road  
Branford, CT 06405  
(800) 899-8602

**Original**

**Bill To:**

TNK GAS & REPAIR INC.  
D/B/A TONY GAS & REPAIR  
402 BRIGHTMAN STREET  
FALL RIVER, MA 02723

**Ship To:**

ID: 1  
#13094 TONY GAS & REPAIR  
402 Brightman St  
FALL RIVER, MA 02720

**Order No:** OR-0164646

**Reference No.:**

**P.O. No:** OR-1184537A

**Salesperson:** Gary Plumer

**Thank You!**

Description	BOL No	Units	Unit Price	Total
ULSD Diesel - On Road Clear ULSD	1803509A	1,001.00	1.864500	1,866.36
ETH WINTER REGULAR Ethanol Regular - Min 87 Octane	1803506A	8,000.00	1.706200	13,649.60
ETH WINTER PREMIUM Ethanol Premium - Min 91 Octane	1803506A	2,000.00	1.971500	3,943.00
<b>****Tax and Other Charges Summary****</b>				
Federal Diesel		1,001.00	0.244000	244.24
Federal Oil Spill Tax Dist		1,001.00	0.002143	2.15
Federal Spill Tax Ethanol		10,000.00	0.001929	19.29
Federal Tax Ethanol		10,000.00	0.184000	1,840.00
MA Diesel		1,001.00	0.240000	240.24
MA Gasoline		10,000.00	0.240000	2,400.00
MA Underground Diesel		1,001.00	0.025715	25.74
MA Underground Gasoline		10,000.00	0.025715	257.15
RI Spill Export		11,001.00	0.001190	13.09
<b>****Freight Summary****</b>				
ETH WINTER PREMIUM		2,000.00	0.026072	52.14
ETH WINTER REGULAR		8,000.00	0.026072	208.58
ULSD		1,001.00	0.026072	26.09

**Invoice Total**

**\$24,787.67**

**\*\*\*\*Payment Terms Summary\*\*\*\***

Due by Sun 09/24/2017 (EFT 5 day)

24,787.67